

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T061			2. DELIVERY ORDER/CALL NO. 0051		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA JOE TARNOWIECKI (586)574-8505 WARREN, MICHIGAN 48397-5000 EMAIL: TARNOWIJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.			CODE 0FCK2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Other									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$6,773.68		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

The contractor shall perform Statement of Work as shown in Narrative C001 of this Task Order.

The Total Ceiling dollar amount of this Task Order is \$6,773.68, broken down as follows:

- i) The total ceiling "labor" dollar amount for this task order is \$3191.20
- ii) The total ceiling "travel" dollar amount for this task order is \$3,582.48
- iii) The total ceiling "materiel" dollar amount for this task order is \$0

The "maximum" number of labor "hours" for this Task Order are broken out as follows:

<u>JOB CLASSIFICATION</u>	<u>HOURS</u>
Instructors (2 x 40 each)	80
Total	80

The Period of Performance for this Task Order (51) is 12-15-03 to 12-19-03.

The Performance Certifier for this Task Order is Mr. Richard LePine, TACOM, TVW Training Manager PLS/HETS/HEMTT/FRS/EMM/THAADS 6501 E. 11 Mile Road, Warren, MI 48397-5000, Phone (586)574-3833.

The Department of labor (DOL) Wage Determination, and its requirements are incorporated in this Task Order by reference only:

Number	Dated
1994-2273, Rev. 25	06/05/03

The Attachment entitled WAGE DETERMINATION No.94-2273 REV (25) Area: MI, Detroit, is incorporated into this Task Order by reference only.

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PLS EMM OPERATOR/MAINT TRAIN SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Fixed-Price Redetermination PRON: J632H961J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309009</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 6,773.68</p>		LO		\$ 6,773.68 ESTIMATED

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK (sow)
Palletized Load System (PLS)/Engineer Mission Module (EMM)
Operator and Maintenance training
TACOM, Warren MI

SCOPE: To Train six (6) Soldiers from 84th En CO, Schofield Barracks, HI. Contractor to conduct One training class on TACOM, Warren MI.
Period of Training 15-19 Dec 2003.

Course information:
-To be conducted by TACOM NET service contractor Dimensions International (DI).
-To be conducted at TACOM, Warren MI
-To be conducted during period15-19 Dec. 2003
-No more then 80 hours of instruction.
-PLS operator class & EMM Operator class
-Two (2) instructors required -6 students projected to attend.
-Class to be conducted In room #6 Bld. 219 TACOM, Warren MI

Government Furnished Equipment (GFE):
-PLS/EMM TMs & Test Equipment
-Lesson training materials
-Classrooms and projection equipment
-PLS Vehicle (1 ea)
-PLS Trailer (1)
-EMM (M4/M5/M6) 1 ea

Contractor furnished equipment:
Two (2) PLS/EMM Operator Tactical Wheels (TV) Level II/III Certified Instructors

Government Certifier- Richard M Lepine, TACOM New Equipment Training Manager DSN 786.3833 e-mail: Lepineri@tacom.army.mil

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION
0001	J632H961J6	AA 1 21	32035000031C1C03P511083252G S20113	3ZHT12	W56HZV \$ 6,773.68
	51108309009				
	A13P50091CJ6				
				TOTAL	\$ 6,773.68

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	32035000031C1C03P511083252G	S20113		W56HZV	\$ 6,773.68
						TOTAL	\$ 6,773.68